

## FINANCE AGENDA

JANUARY 5, 2005

### COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

#### APPELLATE CASES

- 268709 STEVEN O. ROSS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,532.50 attorney fees regarding People of the State of Illinois v. Michael M. Trial Court Nos. 00-JA-1423 and 00-JA-1424. Appellate Court No. 1-03-3397.
- 268738 STEPHEN JAFFE, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,592.00 attorney fees regarding People of the State of Illinois v. Pavel P. Trial Court Nos. 99-JA-1279, 99-JA-1280, 99-JA-1281, 99-JA-1282, 99-JA-1283, 99-JA-1285 and 99-JA-1386. Appellate Court No. 1-03-2031.
- 268764 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,907.40 attorney fees regarding People of the State of Illinois v. Miranda Y. Trial Court No. 99-JA-1461. Appellate Court No. 1-03-3520.
- 268789 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,782.60 attorney fees regarding People of the State of Illinois v. Ericia L. Trial Court No. 00-JA-743. Appellate Court No. 1-04-0354.
- 268914 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$8,675.00 attorney fees regarding People of the State of Illinois v. Michelle F. Trial Court Nos. 97-JA-00897, 97-JA-00898 and 97-JA-00899. Appellate Court No. 1-02-0769.
- 268915 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,000.00 attorney fees regarding People of the State of Illinois v. Glen S. Trial Court No. 03-JA-0590. Appellate Court No. 1-03-3625.

APPELLATE CASES APPROVED FISCAL YEAR 2005 TO PRESENT: **\$10,327.69**

APPELLATE CASES TO BE APPROVED: **\$19,489.50**

#### NON-CAPITAL CASES

- 268710 DEBRA A. SEATON, Attorney, submitting an Order of Court for payment of \$2,187.50 attorney fees for the defense of an indigent defendant, Larry Williams. Indictment No. 02-CR-1618902 (Non-Capital Case).
- 268715 GIL SAPIR, Attorney, submitting an Order of Court for payment of \$44,533.34 attorney fees for the defense of an indigent defendant, John B. Mitchell. Indictment No. 00-CR-3709 (Non-Capital Case).
- 268723 MONDRY & MONDRY, presented by Karen Mondry, Attorney, submitting an Order of Court for payment of \$380.00 attorney fees for the defense of an indigent defendant, Santee Jackson. Indictment No. 04-CR-14684 (Non-Capital Case).

- 268725 DANIEL T. COYNE, Attorney, submitting an Order of Court for payment of \$1,943.75 attorney fees for the defense of an indigent defendant, Cornelius Collins. Indictment No. 04-CR-8000301 (Non-Capital Case).
- 268739 LEROY CROSS, JR., Attorney, submitting an Order of Court for payment of \$3,877.50 attorney fees for the defense of an indigent defendant, Steven Gavin. Indictment No. 01-CR-4570 (Non-Capital Case).
- 268834 DEBRA A. SEATON, Attorney, submitting an Order of Court for payment of \$5,200.00 attorney fees for the defense of an indigent defendant, Jonathan Judkins. Indictment Nos. 92-CR-04451 and 92-CR-04453 (Non-Capital Cases).
- 268921 PAUL W. PLOTNICK, Attorney, submitting an Order of Court for payment of \$755.00 attorney fees for the defense of an indigent defendant, Thomas Rudnick. Indictment No. 04-C2-20121 (Non-Capital Case).

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$91,542.39**

**NON-CAPITAL CASES TO BE APPROVED: \$58,877.09**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

- 268783 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,667.50 for the defense of an indigent defendant, James Enright. Domestic Relations Civil Contempt Case No. 81-D-24885.
- 268784 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$437.50 for the defense of an indigent defendant, Gary Lance. Domestic Relations Civil Contempt Case No. 94-D-7917.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

**APPROVED FISCAL YEAR 2005 TO PRESENT: \$507.50**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED: \$2,105.00**

**JUVENILE CASES**

- 268705 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$6,601.50 attorney fees for the defense of indigent defendants, Francois Stinson and Michael Yates, Fathers, re: the Stinson and Yates children, minors. Indictment Nos. 99-JA-1270 and 99-JA-1273 (Juvenile Cases).
- 268706 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$260.00 attorney fees for the defense of an indigent defendant, Michael Lewis, Father, re: M. Harris, a minor. Indictment No. 04-JA-0646 (Juvenile Case).
- 268708 KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$8,735.92 attorney fees for the defense of an indigent defendant, Shauna Hill, Mother, re: C. Matejka, a minor. Indictment No. 02-CA-940 (Juvenile Case).
- 268711 RAYMOND A. MORRISSEY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,195.00 attorney fees for the defense of an indigent defendant, T. Young, a minor. Indictment No. 91-JA-8798 (Juvenile Case).

- 268712 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$2,158.84 attorney fees for the defense of an indigent defendant, Frederick Davis, Father, re: the Davis children, minors. Indictment Nos. 02-JA-794 and 02-JA-796 (Juvenile Cases).
- 268713 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,289.00 attorney fees for the defense of an indigent defendant, Charlotte Kirkland, Mother, re: J. Thomas, a minor. Indictment No. 03-JA-1414 (Juvenile Case).
- 268714 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,060.00 attorney fees for the defense of an indigent defendant, Errick Brown, Father, re: A. Buchanah, a minor. Indictment No. 03-JA-0521 (Juvenile Case).
- 268716 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,570.00 attorney fees for the defense of an indigent defendant, Tracy Davis, Mother, re: the Kimble and Marshall children, minors. Indictment Nos. 01-JA-614 and 03-JA-0007 (Juvenile Cases).
- 268717 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$4,500.00 attorney fees for the defense of an indigent defendant, Genaro Garcia, Father, re: the Garcia children, minors. Indictment Nos. 98-JA-1799 and 98-JA-1800 (Juvenile Cases).
- 268718 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,515.00 attorney fees for the defense of an indigent defendant, Francine Osinski, Mother, re: the Osinski children, minors. Indictment Nos. 03-JA-939, 03-JA-940 and 04-JA-0016 (Juvenile Cases).
- 268719 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,460.00 attorney fees for the defense of an indigent defendant, Ronald Funches, Father, re: R. Smith, a minor. Indictment No. 00-JA-431 (Juvenile Case).
- 268720 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,920.00 attorney fees for the defense of an indigent defendant, Faye Crenshaw, Mother, re: the Crenshaw children, minors. Indictment Nos. 02-JA-670, 02-JA-671, 02-JA-672 and 02-JA-673 (Juvenile Cases).
- 268721 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$835.00 attorney fees for the defense of an indigent defendant, Rich Lopresti, Father, re: Z. Lopresti, a minor. Indictment No. 03-JA-01024 (Juvenile Case).
- 268722 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$1,065.30 attorney fees for the defense of an indigent defendant, Nicole Sallis, Mother, re: K. Brown, a minor. Indictment No. 99-JA-119 (Juvenile Case).
- 268724 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,675.00 attorney fees for the defense of an indigent defendant, Christel Griffin, Mother, re: the Armour and Chiles children, minors. Indictment Nos. 99-JA-0695 and 99-JA-0696 (Juvenile Cases).
- 268726 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,207.50 attorney fees for the defense of an indigent defendant, Charlette Cowans, Mother, re: R. Johnson, a minor. Indictment No. 98-JA-02655 (Juvenile Case).
- 268727 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,340.00 attorney fees for the defense of an indigent defendant, Jerry Nichols, Father, re: L. Nichols, a minor. Indictment No. 03-JA-01273 (Juvenile Case).

- 268735 PAUL D. KATZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,820.00 attorney fees for the defense of an indigent defendant, T. McMillen, a minor. Indictment No. 00-JA-01747 (Juvenile Case).
- 268736 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$992.50 attorney fees for the defense of an indigent defendant, Anthony Cahill, Father, re: B. Cahill, a minor. Indictment No. 00-JA-1285 (Juvenile Case).
- 268737 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$702.50 attorney fees for the defense of an indigent defendant, Marketta Sconyers, Mother, re: the Sconyers children, minors. Indictment Nos. 03-JA-0491 and 03-JA-0806 (Juvenile Cases).
- 268743 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,046.50 attorney fees for the defense of an indigent defendant, Dennis Minfield, Father, re: E. Minfield, a minor. Indictment No. 03-JA-178 (Juvenile Case).
- 268744 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,205.50 attorney fees for the defense of an indigent defendant, Brenda Davis, Mother, re: Y. Austin, a minor. Indictment No. 02-JA-1191 (Juvenile Case).
- 268756 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$520.00 attorney fees for the defense of an indigent defendant, Jennifer Johnson, Mother, re: the Johnson children, minors. Indictment Nos. 98-JA-2272 and 98-JA-2274 (Juvenile Cases).
- 268757 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$977.39 attorney fees for the defense of an indigent defendant, Jeffery Black, Father, re: the Black children, minors. Indictment Nos. 02-JA-1967, 02-JA-1968, 02-JA-1969, 02-JA-1970 and 02-JA-1971 (Juvenile Cases).
- 268758 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$617.68 attorney fees for the defense of an indigent defendant, Ruthie Murray, Mother, re: the Murray and Payne children, minors. Indictment Nos. 00-JA-1470, 00-JA-1471 and 00-JA-1525 (Juvenile Cases).
- 268759 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$2,167.39 attorney fees for the defense of an indigent defendant, Romero Latham, Father, re: L. King, a minor. Indictment No. 02-JA-01537 (Juvenile Case).
- 268760 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$2,389.49 attorney fees for the defense of an indigent defendant, Lavester Bonds, Mother, re: G. Clark, a minor. Indictment No. 02-JA-454 (Juvenile Case).
- 268761 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$100.00 attorney fees for the defense of an indigent defendant, Lydia Flynn, Guardian, re: L. Beasley, a minor. Indictment No. 95-JA-2774 (Juvenile Case).
- 268762 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$508.84 attorney fees for the defense of an indigent defendant, Curtis Edwards, Father, re: D. Magitt, a minor. Indictment No. 02-JA-1586 (Juvenile Case).



- 268763 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$2,637.26 attorney fees for the defense of an indigent defendant, Katel Hicks, Father, re: the Hicks and Rome children, minors. Indictment Nos. 97-JA-2876 and 97-JA-2877 (Juvenile Cases).
- 268765 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,383.35 attorney fees for the defense of an indigent defendant, Gretchen Duncan, Mother, re: M. Riley, a minor. Indictment No. 03-JA-566 (Juvenile Case).
- 268766 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$662.48 attorney fees for the defense of an indigent defendant, Tony Petty, Father, re: A. Whitman, a minor. Indictment No. 94-JA-5999 (Juvenile Case).
- 268767 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$795.96 attorney fees for the defense of an indigent defendant, Gregory Tucker, Father, re: T. Tucker, a minor. Indictment No. 01-JA-2339 (Juvenile Case).
- 268768 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,509.50 attorney fees for the defense of an indigent defendant, Geneva Marshall, Mother, re: the Henry and Marshall children, minors. Indictment Nos. 00-JA-722, 00-JA-723 and 00-JA-724 (Juvenile Cases).
- 268769 DEAN C. MORASK, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,557.50 attorney fees for the defense of indigent defendants, the Jones, Spruiel and Wall children, minors. Indictment Nos. 03-JA-343, 03-JA-1026, 03-JA-1027 and 03-JA-1028 (Juvenile Cases).
- 268771 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,712.50 attorney fees for the defense of an indigent defendant, Samantha Lyte, Mother, re: the Hall children, minors. Indictment Nos. 03-JA-1329 and 03-JA-1330 (Juvenile Cases).
- 268772 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,560.00 attorney fees for the defense of an indigent defendant, Jabbar Johnson, Father, re: the Johnson children, minors. Indictment Nos. 97-JA-01785 and 99-JA-1528 (Juvenile Cases).
- 268773 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,449.42 attorney fees for the defense of an indigent defendant, David Wilder, Father, re: M. Wilder, a minor. Indictment No. 00-JA-1329 (Juvenile Case).
- 268774 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,355.00 attorney fees for the defense of an indigent defendant, Clementae Logan, Father, re: D. Thomas, a minor. Indictment No. 02-JA-1216 (Juvenile Case).
- 268775 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,940.00 attorney fees for the defense of an indigent defendant, Darius Hayes, Father, re: the Hayes children, minors. Indictment Nos. 01-JA-0027, 01-JA-2470 and 03-JA-1351 (Juvenile Cases).
- 268776 STEVEN SILETS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,962.50 attorney fees for the defense of indigent defendants, the Hunter and King children, minors. Indictment Nos. 02-JA-1536 and 02-JA-1537 (Juvenile Cases).

- 268777 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$6,797.50 attorney fees for the defense of an indigent defendant, Lorraine Johnson, Mother, re: the Johnson children, minors. Indictment Nos. 93-JA-467, 93-JA-468, 93-JA-469 and 96-JA-4238 (Juvenile Cases).
- 268778 MARTIN B. SHAPIRO, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$9,515.00 attorney fees for the defense of indigent defendants, the Cotto and Smith children, minors. Indictment Nos. 98-JA-02109 and 98-JA-02110 (Juvenile Cases).
- 268779 CHRISTIAN S. COLLIN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$635.00 attorney fees for the defense of an indigent defendant, L. Jackson, a minor. Indictment No. 04-JA-01202 (Juvenile Case).
- 268780 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,575.00 attorney fees for the defense of an indigent defendant, Marsha Cherry, Mother, Contemnor. Indictment No. 04-MC1-217272 (Juvenile Case).
- 268781 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$1,139.09 attorney fees for the defense of an indigent defendant, Gloria Munoz, Mother, re: E. Munoz, a minor. Indictment No. 97-JA-00961 (Juvenile Case).
- 268782 RAVI REGUNATHAN, Attorney, submitting an Order of Court for payment of \$545.00 attorney fees for the defense of an indigent defendant, Fred White, Father, re: the Lewis-White and White children, minors. Indictment Nos. 01-JA-02148 and 01-JA-02149 (Juvenile Cases).
- 268785 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$220.00 attorney fees for the defense of indigent defendants, Moses and Dorothy Green, Guardians, re: the Gray child, a minor. Indictment No. 88-JA-001325 (Juvenile Case).
- 268786 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,498.84 attorney fees for the defense of an indigent defendant, Buddy Norman, Father, re: the Norman children, minors. Indictment Nos. 02-JA-1633 and 02-JA-1634 (Juvenile Cases).
- 268787 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$1,354.50 attorney fees for the defense of an indigent defendant, Kenneth Green, Father, re: K. Green, a minor. Indictment No. 03-JA-1423 (Juvenile Case).
- 268788 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$940.00 attorney fees for the defense of an indigent defendant, Charles Knight, Father, re: M. Stanback, a minor. Indictment No. 04-JA-381 (Juvenile Case).
- 268794 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,101.00 attorney fees for the defense of an indigent defendant, Spencer Traylor, Father, re: S. Traylor, a minor. Indictment No. 98-JA-3361 (Juvenile Case).
- 268795 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,857.50 attorney fees for the defense of an indigent defendant, Harold Baines, Father, re: H. Baines, a minor. Indictment No. 00-JA-861 (Juvenile Case).

- 268800 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,610.00 attorney fees for the defense of an indigent defendant, Sam Belk, Sr., Father, re: S. Belk, a minor. Indictment No. 03-JA-1494 (Juvenile Case).
- 268802 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$415.00 attorney fees for the defense of an indigent defendant, Vincent Johnson, Father, re: the Johnson children, minors. Indictment Nos. 00-JA-445, 01-JA-1381 and 02-JA-1977 (Juvenile Cases).
- 268825 CRYSTAL B. ASHLEY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,500.00 attorney fees for the defense of an indigent defendant, C. Abraham, a minor. Indictment No. 02-JA-1411 (Juvenile Case).
- 268832 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$587.50 attorney fees for the defense of an indigent defendant, Jake Kelow, Father, re: the Kelow children, minors. Indictment Nos. 95-JA-1336, 95-JA-1339 and 95-JA-1340 (Juvenile Cases).
- 268833 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,555.00 attorney fees for the defense of an indigent defendant, David Giocondi, Sr., Father, re: D. Giocondi, a minor. Indictment No. 03-JD-00407 (Juvenile Case).
- 268846 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,005.00 attorney fees for the defense of an indigent defendant, S. Jolly, a minor. Indictment No. 03-JD-40146 (Juvenile Case).
- 268847 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$792.00 attorney fees for the defense of indigent defendants, the Clay and Darling children, minors. Indictment Nos. 01-JA-879 and 01-JA-880 (Juvenile Cases).
- 268916 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$859.00 attorney fees for the defense of an indigent defendant, Marcus Terry, Father, re: the Terry children, minors. Indictment Nos. 02-JA-00678 and 02-JA-00679 (Juvenile Cases).
- 268917 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,177.00 attorney fees for the defense of an indigent defendant, Theresa Harris, Mother, re: the Harris and Jones children, minors. Indictment Nos. 01-JA-00373, 01-JA-00374, 01-JA-00375 and 01-JA-00376 (Juvenile Cases).
- 268918 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,724.82 attorney fees for the defense of an indigent defendant, Adonis Fitzpatrick, Father, re: the Fitzpatrick and Sanders children, minors. Indictment Nos. 96-JA-5184 and 96-JA-5185 (Juvenile Cases).
- 268919 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$718.00 attorney fees for the defense of an indigent defendant, Matthew Bias, Father, re: A. Walker, a minor. Indictment No. 94-JA-07460 (Juvenile Case).
- 268920 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,110.00 attorney fees for the defense of an indigent defendant, Melvin Blackmon, Father, re: L. Blackmon, a minor. Indictment No. 02-JA-00349 (Juvenile Case).

**JUVENILE CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$223,405.12**

**JUVENILE CASES TO BE APPROVED: \$114,193.07**

**SPECIAL COURT CASES**

- 268803      QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk and Daniel Kirk, Special Assistant State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$29,519.60 attorney fees and expenses regarding Faulkner v. Sheahan, et al., Case No. 04-CH-8572, for the period of March 11 through July 30, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 268804      QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk and Daniel Kirk, Special Assistant State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$16,998.34 attorney fees and expenses regarding Faulkner v. Sheahan, et al., Case No. 04-CH-8572, for the period of August 2 through September 30, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 268805      QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk and Daniel Kirk, Special Assistant State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$185.00 attorney fees and expenses regarding Faulkner v. Sheahan, et al., Case No. 04-CH-8572, for the period of October 1-7, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 268806      QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk and Daniel Kirk, Special Assistant State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$15,134.63 attorney fees and expenses regarding Faulkner v. Sheahan, et al., Case No. 04-CH-8572, for the period of October 7-29, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 268807      HINSHAW & CULBERTSON, LLP, Steven M. Puiszis, Matthew P. Walsh, II, James P. Navarre, Robert T. Shannon and Frank J. Marsico, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$34,511.02 attorney fees and expenses regarding Cello Pettiford v. Michael F. Sheahan, et al., Case No. 02-C-1777, for the period of September 1-16, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 268808      HINSHAW & CULBERTSON, LLP, Steven M. Puiszis, Matthew P. Walsh, II, James P. Navarre, Robert T. Shannon and Frank J. Marsico, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$15,619.14 attorney fees and expenses regarding Cello Pettiford v. Michael F. Sheahan, et al., Case No. 02-C-1777, for the period of September 17-23, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 268809      HINSHAW & CULBERTSON, LLP, Steven M. Puiszis, Matthew P. Walsh, II, James P. Navarre and Robert T. Shannon, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$56,149.70 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088, for the period of June 10 through September 21, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.



- 268810 JOHN ASHENDEN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$2,331.00 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088, for the period of October 8 through November 30, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 268812 JOHN HOWARD ASSOCIATION, Chicago, Illinois, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$9,809.50 for expenses incurred for the month of November 2004 regarding court monitoring of Duran v. Sheahan, et al., USDC No. 74-C-2949. Please forward the check to Donald J. Pechous, Assistant State's Attorney, Deputy Supervisor, Torts/Civil Rights Litigation Unit, for transmittal.

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$231,669.78**

**SPECIAL COURT CASES TO BE APPROVED: \$180,257.93**

**SPECIAL COURT CRIMINAL CASE**

- 268811 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$129,550.12 regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan in the amount of \$8,831.25, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$20,025.00, and to pay the sum of \$100,693.87 for the total of the following expenses incurred by the Office of the Special Prosecutor for the month of November 2004.

1. Services – Assistant Special Prosecutors	\$39,628.31
2. Office Rent	4,081.24
3. Leased Office Equipment, Furniture & Fixtures	808.78
4. Telephone	448.16
5. Office Expense	1,409.30
6. Services – Investigators	36,387.71
7. Computer Services and Consultants	1,600.00
8. Office Salaries	14,840.97
9. Services – Court Reporters	1,224.40
10. Insurance	265.00

Said amounts totaling \$129,550.12. The Comptroller of Cook County is therefore ordered to issue payment to the Office of the Special Prosecutor in the amount of \$129,550.12 (310-263 Account). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2005  
TO PRESENT:**

**\$209,364.00**

**SPECIAL COURT CRIMINAL CASE TO BE APPROVED:**

**\$129,550.12**

**TRAFFIC COURT CASE**

268850 RUSSELL J. MILLER, Attorney, submitting an Order of Court for payment of \$747.50 attorney fees for the defense of an indigent defendant, Brian Schact. Indictment No. YD-312641 (Traffic Court Case).

**TRAFFIC COURT CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$0.00**

**TRAFFIC COURT CASE TO BE APPROVED: \$747.50**

**BILLS AND CLAIMS**

268707 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting two (2) invoices totaling \$391,685.58, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of September 23 through October 6, 2004 (239-223 Account). (See Comm. No. 268369). Purchase Order No. 141721, approved by County Board August 9, 2000, July 13, 2004 and September 8, 2004.

268728 PAPER SOLUTIONS, INC., Cedar Rapids, Iowa, submitting invoice totaling \$38,470.38, final payment for Contract No. 03-53-829, for printing of suburban personal issue complaint tickets for the Clerk of the Circuit Court (348-240 Account). (See Comm. No. 267412). Purchase Order No. 135605, approved by County Board October 24, 2003.

268729 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$106,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system submitted by the Circuit Court of Cook County on behalf of various County Agencies, for the months of September and October 2004 (300-353 Account). (See Comm. No. 267675). Purchase Order No. 139631, approved by County Board December 5, 2000, November 7, 2002 and March 9, 2004.

268730 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of November 15 through December 14, 2004 (499-260 Account). (See Comm. No. 268100). Purchase Order No. 137369, approved by County Board July 9, 2002.

268731 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$33,990.49, part payment for Contract No. 03-72-605 Rebid, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of November 2004 (239-298 Account). (See Comm. No. 268302). Purchase Order No. 137736, approved by County Board September 4, 2003.

268732 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$89,490.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for the Department of Facilities Management, for the month of November 2004 (200-450 Account). (See Comm. No. 268266). Purchase Order No. 139617, approved by County Board May 21, 2002.

- 268733 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$163,600.00, part payment for Contract No. 04-53-283, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of December 2004 (200-235 Account). Purchase Order No. 142051, approved by County Board January 22, 2004.
- 268740 PROFORMA DIVERSIFIED BUSINESS PRODUCTS, Cincinnati, Ohio, submitting invoice totaling \$43,772.00, part payment for Contract No. 04-84-92, for the printing of "I" bail bond books for the Clerk of the Circuit Court (348-240 Account). Purchase Order No. 137243, approved by County Board January 6, 2004.
- 268741 UNIVERSITY OF ILLINOIS, College of Veterinary Medicine, Urbana, Illinois, submitting invoice totaling \$30,000.00, part payment for Contract No. 04-45-815, for clinical services to determine diseases in animals that may be transmitted to humans for the Animal Control Environmental Impact Program for the Animal Control Department (510-298 Account). Purchase Order No. 142126, approved by County Board May 4, 2004.
- 268742 NACCO/WGS, INC., Manteno, Illinois, submitting invoice totaling \$34,129.20, full payment for Contract No. 04-54-769, for bottled drinking water for the Clerk of the Circuit Court (335-390 Account). Purchase Order No. 141912, approved by County Board November 3, 2004.
- 268745 PROGRESS PRINTING CORPORATION, Chicago, Illinois, submitting invoice totaling \$53,140.00, part payment for Contract No. 04-45-73, for printing of the election judge manuals for the November 2, 2004 General Election for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 263425). Purchase Order No. 136048, approved by County Board September 4, 2003.
- 268746 HEARTLAND HUMAN CARE SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$144,503.40, part payment for Contract No. 04-41-562, for the Juvenile Detention Alternative Initiative Residential Program for the Juvenile Probation Department, for the month of October 2004 (326-237 Account). (See Comm. No. 268126). Purchase Order No. 139256, approved by County Board March 9, 2004.
- 268747 AUNT MARTHA'S YOUTH SERVICE CENTER, Chicago Heights, Illinois, submitting invoice totaling \$128,151.00, part payment for Contract No. 04-41-197, for community based pretrial supervision and evening reporting center services for the Juvenile Probation Department, for the month of October 2004 (326-249 Account). (See Comm. No. 268090). Purchase Order No. 136590, approved by County Board September 4, 2003.
- 268748 ADT SECURITY SERVICES, INC., formerly SecurityLink, Inc., Pittsburgh, Pennsylvania, submitting two (2) invoices totaling \$52,500.00, part payment for Contract No. 04-41-807, for maintenance of the electronic monitoring system for the Sheriff's Department of Community Supervision and Intervention, for the months of October and November 2004 (236-449 Account). (See Comm. No. 268370). Purchase Order No. 141921, approved by County Board March 23, 2004.

- 268749 ADT SECURITY SERVICES, INC., Pittsburgh, Pennsylvania, submitting two (2) invoices totaling \$69,806.00, part payment for Contract No. 04-45-608, for the rental of EMS 2000 cellular RF host processors, and home monitor/receiver units (HMRUS) for the Sheriff's Department of Community Supervision and Intervention, for the months of October and November 2004 (236-638 Account). (See Comm. No. 268149). Purchase Order No. 140927, approved by County Board April 8, 2004.
- 268750 MCDERMOTT CENTER (formerly Haymarket Center), Chicago, Illinois, submitting invoice totaling \$54,424.60, part payment for Contract No. 04-45-263, for substance abuse treatment programs (MOM's Program) for pregnant and parenting detainees for the Sheriff's Department of Women's Justice Services, for the month of November 2004 (212-298 Account). (See Comm. No. 268477). Purchase Order No. 137063, approved by County Board October 24, 2003.
- 268751 WOMEN IN COMMUNITY SERVICE (WICS), Alexandria, Virginia, submitting invoice totaling \$63,500.02, part payment for Contract No. 04-42-574, to provide professional and support network services for female offenders in transition into the community for the Sheriff's Department of Women's Justice Services, for the months of October through December 2004 (212-298 Account). (See Comm. No. 267812). Purchase Order No. 140009, approved by County Board March 23, 2004.
- 268752 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$26,286.00, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Sheriff's Department of Community Supervision and Intervention, for the period of September 30 through October 27, 2004 (236-223 Account). Purchase Order No. 141723, approved by County Board August 9, 2000 and September 8, 2004.
- 268754 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting four (4) invoices totaling \$124,478.64, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of October 7 through November 10, 2004 (239-223 Account). (See Comm. No. 267865). Purchase Order No. 140568, approved by County Board August 9, 2000, July 13, 2004 and September 8, 2004.
- 268755 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$29,248.80, part payment for Contract No. 04-41-77, for publication of the triennial and non-triennial 2004 real estate assessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 267927). Purchase Order No. 136173, approved by County Board September 4, 2003.
- 268770 NEC SOLUTIONS (AMERICA), INC., Chicago, Illinois, submitting invoice totaling \$754,478.00, part payment for Contract No. 04-45-648, for maintenance of computer equipment for the Criminal Apprehension and Booking System (CABS) unit for the Sheriff's Police Department (231-440 Account). Purchase Order No. 141942, approved by County Board April 8, 2004.
- 268790 OFFICE OF THE SHERIFF, submitting invoice totaling \$138,000.00, part payment for postage meter credits for Permit No. 4880 for the mailing of jury summons, bulk, first class, and presort mail for the Sheriff's Court Services Division (230-225 Account). Check to be made payable to the U.S. Postmaster.



- 268791 DELOITTE & TOUCHE LLP, Chicago, Illinois, submitting invoice totaling \$144,500.00, 2nd part payment for Contract No. 03-41-278, for professional audit services to audit the County's annual financial statements included in the County's Comprehensive Annual Financial Report (CAFR) for the year ended November 30, 2003 for the Bureau of Finance (499-265 Account). (See Comm. No. 267087). Purchase Order No. 140899, approved by County Board November 7, 2002 and May 18, 2004.
- 268792 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$26,715.00, part payment for Contract No. 99-41-320, for software maintenance upgrades and technical assistance for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). (See Comm. No. 266897). Purchase Order No. 136649, approved by County Board December 15, 1998 and October 24, 2003.
- 268793 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting four (4) invoices totaling \$225,319.11, part payment for Contract No. 02-41-1035, for technical consulting, management and staffing services for the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation, for the months of July through November 2004 (499-220 Account). (See Comm. No. 266861). Purchase Order No. 133448, approved by County Board April 9, 2002.
- 268796 AMERCARE PRODUCTS, INC., Seattle, Washington, submitting invoice totaling \$30,700.80, part payment for Contract No. 04-85-525, for bar soap for the Department of Corrections (239-330 Account). (See Comm. No. 268265). Purchase Order No. 140359, approved by County Board July 13, 2004.
- 268797 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting two (2) invoices totaling \$1,174,230.72, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of October 7 through November 24, 2004 (239-223 Account). Purchase Order No. 142302, approved by County Board August 9, 2000, July 13, 2004 and September 8, 2004.
- 268798 OFFICE OF THE COUNTY TREASURER, submitting invoice totaling \$500,000.00, part payment for postage for the mailing of the 1st installment of real estate tax bills for the 2004 tax year (060-225 Account). Check to be made payable to the U.S. Postmaster.
- 268799 SOUTH HOLLAND DODGE, INC., South Holland, Illinois, submitting invoice totaling \$52,871.14, full payment for Contract No. 04-82-650, for a Dodge Sprinter 2500 super high cargo van (freightline) with Mavron "Emergency Disaster Conversion" for the Animal Control Department (510-549 Account). Purchase Order No. 140906, approved by County Board August 5, 2004 by poll and ratified on September 8, 2004.
- 268801 HOWARD MEDICAL COMPANY, Chicago, Illinois, submitting invoice totaling \$35,425.00, full payment for Contract No. 04-85-335, for toothbrushes, toothpaste and razors for the Department of Corrections (239-330 Account). Purchase Order No. 139821, approved by County Board June 3, 2004.
- 268849 ESTEE BEDDING COMPANY, Chicago, Illinois, submitting invoice totaling \$59,617.50, part payment for Contract No. 04-54-694, for inmate mattresses with integrated pillows for the Department of Corrections (239-330 Account). Purchase Order No. 141818, approved by County Board October 19, 2004.

- 268852 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$160,200.15, part payment for Contract No. 02-43-1100, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the months of October and November 2004 (236-298 Account). (See Comm. No. 268494). Purchase Order No. 137738, approved by County Board October 17, 2002 and October 7, 2003.
- 268853 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,251.39, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of November 2004 (490-440 Account). (See Comm. No. 268300). Purchase Order No. 136644, approved by County Board November 2, 2000.
- 268854 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$76,867.00, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of November 2004 (490-440 Account). (See Comm. No. 268301). Purchase Order No. 136645, approved by County Board August 1, 2002.
- 268855 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$23,915.58, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of November 11-17, 2004 (239-223 Account). (See Comm. No. 268707). Purchase Order No. 141721, approved by County Board August 9, 2000, July 13, 2004 and September 8, 2004.
- 268889 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$64,471.00, 20th part payment for Contract No. 02-41-1301, for architectural/engineering services (basic) for the New Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the month of October 2004. Bond Issue (37000 Account). (See Comm. No. 268147). Purchase Order No. 128702, approved by County Board September 5, 2002.
- 268890 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$28,560.00, 25th part payment for Contract No. 02-43-1298, for program management services (basic) for the New Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the month of October 2004. Bond Issue (37000 Account). (See Comm. No. 268159). Purchase Order No. 129925, approved by County Board September 5, 2002.
- 268891 INFO TECHNOLOGIES, INC. d/b/a Computerland, Elk Grove Village, Illinois, submitting invoice totaling \$76,516.00, final payment for Contract No. 04-84-470, for computer software for the Treasurer's Office (717/060-579 Account). (See Comm. No. 267244). Purchase Order No. 139508, approved by County Board May 4, 2004.
- 268893 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$25,860.39, part payment for Contract No. 03-41-645, for leasing of laser printers for the Department for Management of Information Systems, on various dates (714/012-579 Account). (See Comm. No. 268426). Purchase Order No. 141430, approved by County Board March 18, 2003.

- 268894 IDEAL HEATING COMPANY, Brookfield, Illinois, submitting invoice totaling \$189,165.00, 4th part payment for Contract No. 04-53-480, for mechanical system upgrade, Phase II at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending November 18, 2004. Bond Issue (9000 Account). (See Comm. No. 268431). Purchase Order No. 139395, approved by County Board May 4, 2004.
- 268895 MCCANN INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$143,742.00, part payment for Contract No. 04-85-473, for two (2) backhoe loaders with hydraulic pavement breakers for the Highway Department (717/500-549 Account). Purchase Order No. 140319, approved by County Board July 6, 2004 by poll and ratified on July 13, 2004.
- 268896 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$584,121.30, part payment for Contract No. 04-41-816, for Computer Aided Dispatch (CAD) system upgrade and installation of primary and backup servers for the Sheriff's Office (715/211-570 Account). Purchase Order No. 141340, approved by County Board July 13, 2004.
- 268897 USI MIDWEST, Chicago, Illinois, submitting invoice totaling \$6,747,230.00, full payment for Contract No. 04-43-346, for excess liability insurance program for the Department of Risk Management, for the period of December 31, 2004 through December 30, 2005 (542-846 Account). Purchase Order No. 143514, approved by County Board December 16, 2003.
- 268898 FLOOD TESTING LABORATORIES, INC., Chicago, Illinois, submitting invoice totaling \$31,831.80, 1st part payment for Contract No. 04-41-457, for material testing and inspection services (additional) for the New Domestic Violence Courthouse for the Office of Capital Planning and Policy, for the months of February through October 2004. Bond Issue (37000 Account). Purchase Order No. 139491, approved by County Board November 18, 2003.
- 268899 FLOOD TESTING LABORATORIES, INC., Chicago, Illinois, submitting invoice totaling \$34,405.00, 1st part payment for Contract No. 04-41-457, for material testing and inspection services (basic) for the New Domestic Violence Courthouse for the Office of Capital Planning and Policy, for the months of February through October 2004. Bond Issue (37000 Account). Purchase Order No. 139492, approved by County Board November 18, 2003.
- 268901 BULLOCK, LOGAN & ASSOCIATES, INC., Elk Grove Village, Illinois, submitting invoice totaling \$37,793.00, full payment for Contract No. 04-54-690, to furnish and install a new cell fill in the Marley Cooling Tower at the Skokie Courthouse for the Department of Facilities Management. Bond Issue (20000 Account). Purchase Order No. 141188, approved by County Board September 8, 2004.
- 268902 MCDONOUGH ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$64,259.97, part payment for Contract No. 04-41-89, for professional architectural/engineering services for the Provident Hospital of Cook County emergency department renovation and new pharmacy addition for the Office of Capital Planning and Policy, for the period of September 10 through November 12, 2004. Bond Issue (9000 Account). (See Comm. No. 268151). Purchase Order No. 135231, approved by County Board July 1, 2003.
- 268903 ENGINEERED CONSTRUCTORS, INC., Hammond, Indiana, submitting invoice totaling \$34,111.00, 1st part payment for Contract No. 04-53-639, for design/build services for reconstruction of the heliport at Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of September 1 through December 1, 2004. Bond Issue (28000 Account). Purchase Order No. 140646, approved by County Board July 13, 2004.



- 268904 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$42,054.19, 6th and final payment for Contract No. 04-53-210, for HVAC upgrades at the 6th District Courthouse for the Office of Capital Planning and Policy, for the months of September and October 2004. Bond Issue (20000 Account). (See Comm. No. 268429). Purchase Order No. 136614, approved by County Board December 16, 2003.
- 268905 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting two (2) invoices totaling \$215,411.40, 7th and 8th part payments for Contract No. 04-53-211, for life safety systems replacement and HVAC upgrades at the Cook County Criminal Courts Building and Criminal Courts Administration Building for the Office of Capital Planning and Policy, for the period of August 31 through October 31, 2004. Bond Issue (20000 Account). (See Comm. No. 268427). Purchase Order No. 136617, approved by County Board December 16, 2003.
- 268906 CALLAGHAN PAVING, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$511,741.98, 4th and 5th part payments for Contract No. 03-53-883, for the Countywide pavement restoration program, Phase I for the Office of Capital Planning and Policy, for the period of August 7 through December 11, 2004. Bond Issue (20000 Account). (See Comm. No. 267438). Purchase Order No. 138360, approved by County Board March 9, 2004.
- 268907 MOTOROLA, INC., Chicago, Illinois, submitting two (2) invoices totaling \$841,465.45, part payment for Contract No. 04-45-70, for enhancement to the Astro digital communication system for the Sheriff's Office (715/211-570 Account). (See Comm. No. 267800). Purchase Order No. 136488, approved by County Board September 4, 2003.
- 268908 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$620,666.94, part payment for Contract No. 01-41-1141, for expansion of the Astro digital radio system upgrade, Phase 4 for the Department of Corrections (715/211-579 Account). (See Comm. No. 267799). Purchase Order No. 117921, approved by County Board August 9, 2001.
- 268909 RISETIME, INC., Chicago, Illinois, submitting invoice totaling \$160,000.01, part payment for Contract No. 01-41-1178, to implement Phase II of the Office Automation Project for the Assessor's Office, for the month of October 2004 (715/040-579 Account). (See Comm. No. 267992). Purchase Order No. 117240, approved by County Board September 6, 2001.
- 268910 PLANNED LIGHTING, INC., Chicago, Illinois, submitting invoice totaling \$223,616.70, 2nd part payment for Contract No. 04-53-612, for the Green Light Fixture Replacement Program, Phase II for the Office of Capital Planning and Policy, for the period of October 31 through November 27, 2004. Bond Issue (20000 Account). (See Comm. No. 268442). Purchase Order No. 141187, approved by County Board September 8, 2004.
- 268911 R. RUDNICK & COMPANY, INC., Wheeling, Illinois, submitting invoice totaling \$126,175.00, 3rd part payment for Contract No. 03-53-686, for the Countywide building exterior inspection and stabilization of the Sengstacke Clinic wall for the Office of Capital Planning and Policy, for the period of February 7 through November 18, 2004. Bond Issue (20000 Account). (See Comm. No. 264671). Purchase Order No. 133676, approved by County Board July 1, 2003.



- 268912 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$508,398.00, 14th part payment for Contract No. 02-53-1211 Rebid, for the Division II renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the month of October 2004. Bond Issue (20000 Account). (See Comm. No. 268161). Purchase Order No. 133433, approved by County Board June 17, 2003.
- 268913 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$588,183.00, 7th part payment for Contract No. 04-53-229, for the County Building infrastructure upgrade for the Office of Capital Planning and Policy, for the month of October 2004. Bond Issue (7000 Account). (See Comm. No. 268145). Purchase Order No. 137571, approved by County Board January 22, 2004.
- 268922 MCDONOUGH ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$31,012.00, part payment for Contract No. 04-41-89, for professional architectural/engineering services (additional) for the Provident Hospital of Cook County emergency department renovation and new pharmacy addition for the Office of Capital Planning and Policy, for the period ending November 12, 2004. Bond Issue (9000 Account). (See Comm. No. 267228). Purchase Order No. 135235, approved by County Board July 1, 2003.

**BILLS AND CLAIMS**  
**HEALTH FACILITIES**

- 268734 MICROFILM ENTERPRISES, INC., Arlington Heights, Illinois, submitting invoice totaling \$29,744.93, final payment for Contract No. 02-82-730, for microfiche and microfilming services for Provident Hospital of Cook County (891-246 Account). (See Comm. No. 267584). Purchase Order No. 136855, approved by County Board March 6, 2003.
- 268753 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.88, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of November 16-30, 2004 (240-272 Account). (See Comm. No. 268299). Purchase Order No. 136117, approved by County Board December 17, 2002.
- 268892 SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting invoice totaling \$242,368.00, part payment for Contract No. 98-43-1089, for software products, services and support for patient accounting, radiology and pharmacy for Stroger Hospital of Cook County, for the month of November 2004 (714/897-579 Account). (See Comm. No. 268428). Purchase Order No. 138192, approved by County Board June 16, 1998 and January 22, 2004.
- 268900 NORTHWESTERN PHARMACEUTICAL & SUPPLY CORPORATION, Lincolnwood, Illinois, submitting invoice totaling \$54,900.00, full payment for Contract No. 04-72-756, for an ophthalmology surgical microscope system with accessories for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 141731, approved by County Board October 19, 2004.

## INDUSTRIAL COMMISSION CLAIMS

**THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:**

- 268826 JAMES L. BRUNKE, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on August 28, 2000. The Petitioner struck his knee on a file cabinet after a chair slid out from under him, and as a result he injured his right knee (right knee patellar subluxation and chondromalacia bone bruising of the lateral femoral condyle requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-10932 in the amount of \$28,492.54 and recommends its payment. (Finance Subcommittee November 4, 2004). Attorney: Donald M. Phelan, Law Firm of Schenk, Duffy, McNamara, Phelan, Carey & Ford, Ltd.
- 268827 FACION A. BRUNO, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on November 6, 2003. The Petitioner while descending the lobby stairs in Division 1, slipped on water and fell, and as a result he injured his left knee (severe strain of the medial collateral ligament of the left knee). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-56311 in the amount of \$4,204.40 and recommends its payment. (Finance Subcommittee November 4, 2004). Attorney: Louis A. Plzak, Law Office of Louis A. Plzak.
- 268828 OTIS ELMORE, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on August 1, 2003. The Petitioner's foot was rolled over by a food cart, and as a result he injured his right foot (fracture of the lateral metatarsal of the right foot). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-41999 in the amount of \$8,916.74 and recommends its payment. (Finance Subcommittee November 4, 2004). Attorney: Richard W. Baum, Law Firm of Baum, Ruffolo & Marzal, Ltd.
- 268829 NICOLAS KOKOLIAS, in the course of his employment as a Painter for Stroger Hospital of Cook County sustained accidental injuries on March 9, 2002. The Petitioner fell from a scaffold, and as a result he injured his right hand and arm (comminuted fracture, right scapholunate dissociation requiring open reduction, internal fixation of the distal radius fracture, and the application of a single plain external fixator, impingement syndrome with rotator cuff tendonitis of the right shoulder requiring right shoulder arthroscopy with intra-articular debridement and arthroscopic acromioplasty). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-55025 in the amount of \$67,638.01 and recommends its payment. (Finance Subcommittee November 4, 2004). Attorney: John J. Cronin, Law Firm of Cronin, Peters & Cook, PC.
- 268830 LAVATER SMITH, in the course of her employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on July 1, 2003. The Petitioner was trying to restrain an inmate in Division 5, and as a result she injured her left knee (severe left knee sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-51367 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee December 2, 2004). Attorney: Michael S. Rolenc, Law Firm of Kane, Doy & Harrington, Ltd.

- 268831 PETER SONNEFELDT, in the course of his employment as an Investigator for the Public Defender's Office sustained accidental injuries on October 30, 1995 and December 29, 2000. The October 30, 1995 accident occurred when the Petitioner slipped on an unknown object while serving a subpoena and fell down a flight of stairs, and as a result he injured his right foot and wrist, left knee and back (lumbar disk herniation and stenosis of the lower back which required surgical intervention, Jones fracture of the right foot which required four separate surgical interventions with hardware, ankle sprain fracture and related L5 radiculopathy, Baker's cyst with mild surrounding inflammation). The December 29, 2000 accident occurred when the Petitioner tripped over uneven cement and fell forward, and as a result he injured his left knee (thick horizontal cleavage tears of the body and posterior horn of the medical meniscus, and back surgery consisting of a laminectomy to L1-2, L2-3, L3-4 and L4-5). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 98-WC-37895 and 03-WC-61234 in the amount of \$80,000.00 and recommends its payment. (Finance Subcommittee November 4, 2004). Attorney: Evan A. Hughes, Law Office of Evan A. Hughes. (See also Comm. No. 268843).
- 268836 EUNICE FONDREN, in the course of her employment as a Supervising Nurse for Stroger Hospital of Cook County sustained accidental injuries on December 22, 2003. The Petitioner was pulling a patient out of bed, and as a result she injured her left shoulder, arm and lower back (lumbosacral sprains; slight anterior displacement at L4-5). On October 21, 2004, the Industrial Commission Arbitrator entered a decision awarding the Petitioner the sum of \$35,458.16. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 04-WC-16332 in the amount of \$35,458.16 and recommends its payment. (Finance Subcommittee December 2, 2004). Attorney: Patrick Tallon, Law Firm of Corti, Freeman & Alesky.
- 268840 ALEXANDER POWELL, in the course of his employment as a Staff Pharmacist for Stroger Hospital of Cook County sustained accidental injuries on August 4, 1994. The Petitioner attempted to pick up a 60 to 70 lb. box, and as a result he injured his back (spinal collapse at the L4-L5, requiring fusion). On June 4, 2003, the Industrial Commission Arbitrator entered a decision awarding the Petitioner the sum of \$93,192.87. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 96-WC-9028 in the amount of \$93,192.87 and recommends its payment. (Finance Subcommittee December 2, 2004). Attorney: Bradley Dworkin.
- 268841 ROBERT BROWN, in the course of his employment as a Correctional Officer assigned to the Electronic Monitoring Unit for the Department of Corrections sustained accidental injuries on December 14, 2001. The Petitioner slipped on some ice and fell down a stairwell and landed on his right hand, and as a result he injured his right wrist (triquetrum fracture of the right wrist). On October 22, 2004, the Industrial Commission Arbitrator entered a decision awarding the Petitioner the sum of \$30,564.63. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 02-WC-367 in the amount of \$30,564.63 and recommends its payment. (Finance Subcommittee December 2, 2004). Attorney: Chares Cohn, Law Firm of Cohn & Cohn.

**INDUSTRIAL COMMISSION CLAIMS APPROVED FISCAL YEAR 2005**  
**TO PRESENT:**

**\$659,760.75**

**INDUSTRIAL COMMISSION CLAIMS TO BE APPROVED:**

**\$349,467.35**

### THIRD PARTY LIEN

268843      PETER SONNEFELDT, Investigator for the Public Defender's Office  
Date of Injury: October 30, 1995  
Case Number: 03-WC-61234  
Amount of Recovery: \$5,000.00

On October 30, 1995, Peter Sonnefeldt, an Investigator for the Public Defender's Office fell down a flight of stairs while serving a subpoena injuring his right foot.

The County has paid \$46,567.06 in TTD benefits and \$57,572.27 in medical expenses. Pursuant to the Illinois Workers' Compensation Act, the County is entitled to recover 75% of its lien or \$78,104.49.

The Finance Subcommittee on Industrial Claims approved the lien reduction on November 4, 2004. Therefore, we request Board approval of the lien reduction reflecting a net recovery of \$5,000.00. (See also Comm. No. 268831).

Lien Recovery:	\$5,000.00
Lien Waiver:	\$73,104.49

### SUBROGATION RECOVERIES

268842      DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$9,505.94. Claim No. 97000992, Highway Department.

Responsible Party: Gail F. Martoccio, 2544 Crooked Creek Road,  
Schaumburg, Illinois 60173  
Damage to: Traffic Standard and Mast Arm  
Date of Accident: May 15, 2004  
Location: Roselle Road near Golf Road, Schaumburg, Illinois

Deposit in MFT Fund No. 600-600 Account, Section No. 04-8EMIM-32-GM.

268844      DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$9,813.22. Claim No. 97000968, Highway Department.

Responsible Party: Robert Lee (Owner), Christopher Lee (Driver), 800 Linden  
Circle, Hoffman Estates, Illinois 60194  
Damage to: Traffic Signal Control Box, and Traffic Standard  
Date of Accident: March 5, 2004  
Location: Schaumburg Road near Hilltop, Schaumburg, Illinois

Deposit in MFT Fund No. 600-600 Account, Section No. 04-8EMIM-32-GM.

268845      DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$506.75. Claim No. 97000951, Sheriff's Court Services Division.

Responsible Party: Amado Tron, 2436 South Sacramento Boulevard,  
Chicago, Illinois 60623  
Damage to: Sheriff's Court Services Division vehicle  
Our Driver: Jay A. Hills, Unit #6937  
Date of Accident: August 4, 2004  
Location: 2600 South California Avenue, Chicago, Illinois  
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.



**SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2005 TO PRESENT: \$7,082.00**

**SUBROGATION RECOVERIES TO BE APPROVED: \$19,825.91**

### **SELF-INSURANCE CLAIMS**

268835 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,587.25. Claim No. 97005094, Juvenile Probation Department, Circuit Court of Cook County.

Claimant: Anaisa Vargas, 1323 North Campbell Avenue, Apt. A1,  
Chicago, Illinois 60622  
Claimant's Vehicle: 1997 Ford Explorer  
Our Driver: Randell Strickland, Unit 701  
Date of Accident: June 20, 2004  
Location: 3121 West North Avenue, Chicago, Illinois

Juvenile Probation Department vehicle was traveling eastbound on North Avenue behind Claimant's vehicle. Claimant's vehicle suddenly stopped and was rear-ended by the County vehicle causing damage to the Claimant's rear bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

268837 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,669.34. Claim No. 97005278, Sheriff's Department of Community Supervision and Intervention.

Claimant: State Farm Insurance, Subrogee of Leroy Thomas, P.O.  
Box 2311, Bloomington, Illinois 61702  
Claimant's Vehicle: 2002 Jeep Grand Cherokee  
Date of Accident: June 18, 2004  
Location: Cook County Jail, South Post, Division IX, parking gate,  
Chicago, Illinois

While Claimant was exiting the parking lot at the Cook County Jail, South Post, Division IX, in Chicago, the exit gate malfunctioned damaging the front end area of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

268838 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$553.45. Claim No. 97005271, Sheriff's Court Services Division.

Claimant: Vishnu I. Patel, 19015 South Harding Avenue, Flossmoor,  
Illinois 60422  
Claimant's Vehicle: 1999 Pontiac Bonneville  
Our Driver: Joseph Coduto, Unit #6347  
Date of Accident: October 2, 2004  
Location: Northbound I-94 near 31st Street, Chicago, Illinois

Claimant and Sheriff's Court Services Division vehicles were traveling northbound in the right lane of Interstate 94 near 31st Street in Chicago, when the Claimant suddenly stopped and was rear-ended by the County vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

268839 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$300.00. Claim No. 97005185, Highway Department.

Claimant: Homewood Flossmoor Park District, 3301 Flossmoor Road, Flossmoor, Illinois 60422  
Claimant's Property: Chain Link Fence  
Our Driver: John Dominikovich, Unit #417  
Date of Accident: August 10, 2004  
Location: Homewood Flossmoor Park District, Flossmoor, Illinois

Highway Department driver while mowing at 3335 Flossmoor Road in Flossmoor caught and damaged Claimant's chain link fence on Homewood Flossmoor Park District property (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

**SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2005 TO PRESENT: \$6,173.86**

**SELF-INSURANCE CLAIMS TO BE APPROVED: \$6,110.04**

### PROPOSED SETTLEMENTS

268813 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Anthony Zimmerman v. County of Cook, et al., Case No. 00-L-14566. We have settled this alleged medical negligence case for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Anthony Zimmerman and Lawrence H. Hyman of Lawrence H. Hyman & Associates, his attorneys. Please forward the check to Thomas A. Rieck, Assistant State's Attorney, Medical Litigation, for transmittal.

268814 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$23,000.00 for the release and settlement of suit regarding Kevin Johnson v. Village of Riverdale, et al., Case No. 02-C-231 (N.D. Ill.). This matter has been brought in the United States District Court and arises out of plaintiff's February 12, 1998 arrest and subsequent prosecution. The matter has been settled for the sum of \$23,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of December 2, 2004. State's Attorney recommends payment of \$23,000.00, made payable in two (2) separate checks as follows:

- (a) The first check should be issued in the amount of \$18,000.00, made payable to plaintiff's attorneys Loevy & Loevy. This check should be issued immediately upon approval by the Cook County Board.
- (b) The second check in the amount of \$5,000.00 should be issued upon request by this office following the plaintiff's release from the custody of the Illinois Department of Corrections (IDOC). Kevin Johnson's projected release date from IDOC is August 13, 2010. Upon notification that Kevin Johnson has been released from IDOC custody, this office will notify the Cook County Comptroller and request issuance of a check in the amount of \$5,000.00 made payable to Kevin Johnson pursuant to this settlement.

Please forward the check to Patrick M. Blanchard, Assistant State's Attorney, Division Chief, Special Litigation, for transmittal.

- 268815 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$40,000.00 for the release and settlement of suit regarding Patricia Smith v. County of Cook, d/b/a Provident Hospital of Cook County, Case No. 02-L-15428. We have settled this alleged medical negligence case for the sum of \$40,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 13, 2001. (This case originally had a December 7, 2001 trial date. On December 7, 2001, the case was voluntarily dismissed on the day of trial. It was refiled on December 6, 2002). State's Attorney recommends payment of \$40,000.00, made payable to Patricia Smith and William A. Jaeger of William A. Jaeger, P.C., her attorney. Please forward the check to Ashley C. Esbrook, Assistant State's Attorney, Medical Litigation, for transmittal.
- 268816 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$225,000.00 for the release and settlement of suit regarding Mike Van Kampen v. Walsh Construction Company of Illinois, Inc. and Walsh/Riteway, a Joint Venture, Case No. 02-L-4130. This matter was brought by plaintiff alleging that he suffered injuries while working on the job site at the construction of Stroger Hospital of Cook County, and settlement of this case is pursuant to the Indemnity Fund authorized by the Board of Commissioners on April 15, 2003. The matter has been settled for the sum of \$225,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of September 9, 2004. State's Attorney recommends payment of \$225,000.00, made payable to Michael Van Kampen and his attorneys Goldberg, Weisman & Cairo. Bond Issue (22000 Account). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 268817 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$290,000.00 for the release and settlement of suit regarding Jac Howard v. Walsh/Riteway, et al., Case No. 02-L-11795. This matter was brought by the plaintiff alleging that he suffered injuries while working on the job site at construction of Stroger Hospital of Cook County, and settlement of this case is pursuant to the Indemnity Fund authorized by the Board of Commissioners on April 15, 2003. The matter has been settled for the sum of \$290,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of December 2, 2004. State's Attorney recommends payment of \$290,000.00, made payable to Jac Howard and his attorneys, Anesik, Ozmon & Rodin. Bond Issue (22000 Account). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 268818 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,000.00 for the release and settlement of suit regarding Clara Bertrand v. Deputy Thedos, Michael F. Sheahan, Cook County, Case No. 04-CV-5274. This matter involves an allegation of excessive force by the Cook County Sheriff's Police Department in August 2002. The matter has been settled for the sum of \$2,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,000.00, made payable to Clara Bertrand and Kenneth N. Flaxman, her attorney. Please forward the check to Francis J. Catania, Assistant State's Attorney, for transmittal.



- 268819 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,500.00 for the release and settlement of suit regarding Fuentes v. Sheahan, et al., Case No. 03-C-4892. This matter arises from an excessive detention claim during a period of time in 2002. The matter has been settled for the sum of \$2,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,500.00, made payable to Hiram Fuentes and the Law Firm of Gregory E. Kulis and Associates, Ltd., his attorney. Please forward the check to John M. Allegretti, Assistant State's Attorney, for transmittal.
- 268820 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,500.00 for the release and settlement of suit regarding John Lofton v. Michael Sheahan, et al., Case No. 02-C-9500. This matter arises from an alleged civil rights violation. The matter has been settled for the sum of \$2,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,500.00, made payable to John Lofton and Quarles & Brady LLP, his attorneys. Please forward the check to Patrick Smith, Assistant State's Attorney, for transmittal.
- 268821 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,500.00 for the release and settlement of suit regarding Alice Giroux v. Officer Moran, Case No. 04-M1-014400. This matter involves a motor vehicle accident that occurred in July 2003. The matter has been settled for the sum of \$2,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,500.00, made payable to Chicago Motor Club as subrogee of Alice Giroux. Please forward the check to Ronald Wiedhuner, Assistant State's Attorney, for transmittal.
- 268822 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,000.00 for the release and settlement of suit regarding Raymond McNeal v. Michael Sheahan, et al., Case No. 02-C-5249. This matter arises from an allegation of excessive force that occurred in the Cook County Department of Corrections in August 2001. The matter has been settled for the sum of \$3,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,000.00, made payable to Raymond McNeal and Annemarie Kill, his attorney. Please forward the check to John F. Curran, Assistant State's Attorney, for transmittal.
- 268823 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$8,000.00 for the release and settlement of suit regarding George Jones v. Michael Sheahan, et al., Case No. 04-C-3722. This matter arises from an alleged civil rights violation. The matter has been settled for the sum of \$8,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$8,000.00, made payable to George Jones and Kevin Peters and Thomas Peters, his attorneys. Please forward the check to Patrick Smith, Assistant State's Attorney, for transmittal.



268824 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$800,000.00 for the release and settlement of suit regarding Sandra Yankaway v. County of Cook, Case No. 01-L-4283. We have settled this alleged medical negligence case for the sum of \$800,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 4, 2004. State's Attorney recommends payment of \$800,000.00, made payable to Sandra Yankaway and Stotis & Baird, Chtd., her attorneys. Please forward the check to Edward Harmening, Assistant State's Attorney, Medical Litigation Section, Complex Litigation Division, for transmittal.

**PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2005 TO PRESENT: \$484,650.00**

**PROPOSED SETTLEMENTS TO BE APPROVED: \$1,408,500.00**

### **PATIENT/ARRESTEE CLAIMS**

**THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):**

- 268856 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$6,109.45, for medical services rendered from May 26-28, 2003 to patient/arrestee, David Aguayo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,175.00, minus \$744.00 in unrelated charges, less discount of \$321.55 = \$6,109.45 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268857 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$10,041.53, for medical services rendered from September 3-5, 2003 to patient/arrestee, Tracy Alexander. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,551.91, less discount of \$2,510.38 = \$10,041.53 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268858 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,909.85, for medical services rendered on January 4, 2003 to patient/arrestee, Ricky Barry. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,566.50, less discount of \$656.65 = \$5,909.85 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 268859 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,121.95, for medical services rendered on February 1, 2003 to patient/arrestee, Gina Black. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,181.00, less discount of \$59.05 = \$1,121.95 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268860 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$366.40, for medical services rendered on June 24, 2003 to patient/arrestee, Eric Blackman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$458.00, less discount of \$91.60 = \$366.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268861 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$492.80, for medical services rendered on June 23, 2003 to patient/arrestee, Eric Blackman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$616.00, less discount of \$123.20 = \$492.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268862 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,989.75, for medical services rendered from July 30-31, 2003 to patient/arrestee, James Bombeck. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,305.00, less discount of \$315.25 = \$5,989.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268863 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$112.80, for medical services rendered on March 12, 2003 to patient/arrestee, Noel Borrero. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$141.00, less discount of \$28.20 = \$112.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268864 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$35.20, for medical services rendered from May 11-12, 2003 to patient/arrestee, Edward Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$770.00, minus \$726.00 in unrelated charges, less discount of \$8.80 = \$35.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 268865 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$9,188.40, for medical services rendered from August 30 to September 2, 2003 to patient/arrestee, James Calhoun. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,672.00, less discount of \$483.60 = \$9,188.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268866 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$883.20, for medical services rendered from August 20-21, 2003 to patient/arrestee, Geroy Carmichael. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,104.00, less discount of \$220.80 = \$883.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268867 SUPERIOR AIR-GROUND AMBULANCE SERVICE, INC., Elmhurst, Illinois, submitting invoice totaling \$723.80, for medical services rendered on September 27, 2004 to patient/arrestee, James Daniels. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,034.00, less discount of \$310.20 = \$723.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268868 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,958.90, for medical services rendered on April 15, 2003 to patient/arrestee, Gary Hallberg. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,062.00, less discount of \$103.10 = \$1,958.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268869 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,766.50, for medical services rendered from September 29-30, 2003 to patient/arrestee, Charles Hargraeves. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,070.00, less discount of \$303.50 = \$5,766.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268870 SUPERIOR AIR-GROUND AMBULANCE SERVICE, INC., Elmhurst, Illinois, submitting invoice totaling \$281.40, for medical services rendered on May 5, 2004 to patient/arrestee, Tracy Hill. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$402.00, less discount of \$120.60 = \$281.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 268871 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$5,458.40, for medical services rendered on June 30, 2003 to patient/arrestee, Wanda Hill. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,823.00, less discount of \$1,364.60 = \$5,458.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268872 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$164.00, for medical services rendered on July 2, 2003 to patient/arrestee, Wanda Hill. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$205.00, less discount of \$41.00 = \$164.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268873 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,533.34, for medical services rendered from August 3-7, 2003 to patient/arrestee, Louis Hughes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$25,738.27, minus \$21,812.33 in unrelated charges, less discount of \$392.60 = \$3,533.34 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268874 SUPERIOR AIR-GROUND AMBULANCE SERVICE, INC., Elmhurst, Illinois, submitting invoice totaling \$300.30, for medical services rendered on January 23, 2003 to patient/arrestee, Steven Hughes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$429.00, less discount of \$128.70 = \$300.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268875 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$457.60, for medical services rendered on July 18, 2003 to patient/arrestee, Christopher Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$572.00, less discount of \$114.40 = \$457.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268876 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,025.40, for medical services rendered on July 28, 2003 to patient/arrestee, Keith Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,132.00, less discount of \$106.60 = \$2,025.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 268877 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$34.56, for medical services rendered from September 9-11, 2002 to patient/arrestee, Robert Klebanowski. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$136.80, minus \$102.24 in unrelated charges = \$34.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268878 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$69.12, for medical services rendered from September 10-12, 2002 to patient/arrestee, Robert Klebanowski. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$86.40, less discount of \$17.28 = \$69.12 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268879 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$34.56, for medical services rendered on September 13, 2002 to patient/arrestee, Robert Klebanowski. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$43.20, less discount of \$8.64 = \$34.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268880 SUPERIOR AIR-GROUND AMBULANCE SERVICE, INC., Elmhurst, Illinois, submitting invoice totaling \$413.70, for medical services rendered on May 17, 2004 to patient/arrestee, Carl Matthews. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$591.00, less discount of \$177.30 = \$413.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268881 SUPERIOR AIR-GROUND AMBULANCE SERVICE, INC., Elmhurst, Illinois, submitting invoice totaling \$674.39, for medical services rendered on January 20, 2004 to patient/arrestee, Deon Mays. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$963.41, less discount of \$289.02 = \$674.39 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268882 SUPERIOR AIR-GROUND AMBULANCE SERVICE, INC., Elmhurst, Illinois, submitting invoice totaling \$770.00, for medical services rendered on September 10, 2004 to patient/arrestee, Jerome McCardell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,100.00, less discount of \$330.00 = \$770.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 268883 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,511.27, for medical services rendered from May 18-20, 2002 to patient/arrestee, Jermaine Meeks. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,917.16, minus \$5,405.89 in unrelated charges = \$1,511.27 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268884 SUPERIOR AIR-GROUND AMBULANCE SERVICE, INC., Elmhurst, Illinois, submitting invoice totaling \$347.55, for medical services rendered on April 13, 2004 to patient/arrestee, Joyce Milsap. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$496.50, less discount of \$148.95 = \$347.55 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268885 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$8,072.15, for medical services rendered from October 6-8, 2003 to patient/arrestee, Marvin Patterson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,906.00, minus \$3,409.00 in unrelated charges, less discount of \$424.85 = \$8,072.15 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268886 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,447.80, for medical services rendered on September 15, 2003 to patient/arrestee, Clint Ward. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,524.00, less discount of \$76.20 = \$1,447.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268887 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$7,152.55, for medical services rendered from August 19-20, 2003 to patient/arrestee, Toray Wilkerson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,529.00, less discount of \$376.45 = \$7,152.55 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268888 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,773.65, for medical services rendered on June 25, 2001 to patient/arrestee, Darrin Miller. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,329.00, minus \$462.00 in unrelated charges, less discount of \$93.35 = \$1,773.65 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$635,625.16	\$125,630.15
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$289,622.50	\$32,661.46
DISCOUNT	\$26,307.13	\$9,746.42
AMOUNT PAYABLE	\$319,695.53	\$83,222.27

**EMPLOYEES’ INJURY COMPENSATION CLAIMS**

- 268848

THE EMPLOYEES’ INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$409,767.92, for payment of medical bills for Workers’ Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers’ Compensation Unit. This request covers bills received and processed from December 15, 2004 through January 5, 2005.
- 268851

THE EMPLOYEES’ INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$5,308.61, for payment of medical bills for Workers’ Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers’ Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from December 15, 2004 through January 5, 2005.

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- 268701

AUTHORIZING COOK COUNTY TO COLLECT A FEE TO FINANCE ITS PEER OR TEEN COURT (PROPOSED ORDINANCE). Submitting a Proposed ~~Resolution~~ Ordinance sponsored by Larry Suffredin, County Commissioner.

PROPOSED RESOLUTION ORDINANCE

**AN RESOLUTION ORDINANCE AUTHORIZING COOK COUNTY  
TO COLLECT A FEE TO FINANCE ITS  
PEER OR TEEN COURT**

**WHEREAS**, on August 10, 2004, the Illinois General Assembly enacted Public Act 093-0892 (“Public Act”); and

**WHEREAS**, the Public Act amends Section 5-1101 of the Counties Code (55 ILCS 5/5-1101) which enables a county board to enact by ordinance or resolution additional fees to finance the county’s court system; and

**WHEREAS**, pursuant to such amendment of the Counties Code, the Cook County Board of Commissioners grants authorization to the Clerk of the Circuit Court of Cook County to collect the fee as described in Section (e) of 55 ILCS 5/5-1101; and

**WHEREAS**, Public Act 093-0892 is effective as of January 1, 2005.

**NOW, THEREFORE, BE IT RESOLVED ORDAINED, AS FOLLOWS:**

Beginning on January 1, 2005, the Clerk of the Circuit Court of Cook County shall collect a mandatory fee of \$5.00 to be assessed as provided in this resolution ordinance. Assessments collected by the Clerk of the Circuit Court of Cook County pursuant to this resolution ordinance must be deposited into an account specifically for the operation and administration of a teen court, peer court, peer jury, youth court, or other youth diversion program. The Clerk of the Circuit Court of Cook County shall collect such fees and must remit the fees to the teen court, peer court, peer jury, youth court, or other youth diversion program monthly, less 5%, which is to be retained as fee income to the Office of the Clerk of the Circuit Court of Cook County. The fees are to be paid as follows:

(1) a fee of \$5.00 paid by the defendant on a judgment of guilty or grant of supervision for violation of the Illinois Vehicle Code or violations of similar provisions contained in county or municipal ordinances committed in the county; and

(2) a fee of \$5.00 paid by the defendant on a judgment of guilty or grant of supervision under Section 5-9-1 of the Unified Code of Corrections for a felony; for a Class A, Class B or Class C misdemeanor; for a petty offense; and for a business offense.

**\* Referred to the Finance Committee on 12/14/04**

268702 AUTHORIZING COOK COUNTY TO COLLECT A FEE TO FINANCE ITS MENTAL HEALTH COURT (PROPOSED ORDINANCE). Submitting a Proposed Resolution Ordinance sponsored by Larry Suffredin, County Commissioner.

**PROPOSED RESOLUTION ORDINANCE**

**AN RESOLUTION ORDINANCE AUTHORIZING COOK COUNTY  
TO COLLECT A FEE TO FINANCE ITS  
MENTAL HEALTH COURT**

**WHEREAS**, on August 23, 2004, the Illinois General Assembly enacted Public Act 093-0992 ("Public Act"); and

**WHEREAS**, the Public Act amends Section 5-1101 of the Counties Code (55 ILCS 5/5-1101) which enables a county board to enact by ordinance or resolution additional fees to finance the county's court system; and

**WHEREAS**, pursuant to such amendment of the Counties Code, the Cook County Board of Commissioners grants authorization to the Clerk of the Circuit Court of Cook County to collect the fee as described in Section (d-5) of 55 ILCS 5/5-1101; and

**WHEREAS**, Public Act 093-0992 is effective as of January 1, 2005.

**NOW, THEREFORE, BE IT RESOLVED ORDAINED, AS FOLLOWS:**

Beginning on January 1, 2005, the Clerk of the Circuit Court of Cook County is authorized to collect a \$10.00 fee to be paid by the defendant on a judgment of guilty or a grant of supervision under Section 5-9-1 of the Unified Code of Corrections. Such fee is to be placed in the county general fund and used to finance the county mental health court.

**\* Referred to the Finance Committee on 12/14/04**



268704 AUTHORIZING THE CLERK OF THE CIRCUIT COURT OF COOK COUNTY TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE ILLINOIS DEPARTMENT OF REVENUE (PROPOSED RESOLUTION). Submitting a Proposed Resolution sponsored by Larry Suffredin, County Commissioner.

PROPOSED RESOLUTION

**A RESOLUTION AUTHORIZING THE  
CLERK OF THE CIRCUIT COURT OF COOK COUNTY  
TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT  
WITH THE ILLINOIS DEPARTMENT OF REVENUE**

**WHEREAS**, the Clerk of the Circuit Court of Cook County requests the authorization to enter into an Intergovernmental Agreement ("IGA") with the Illinois Department of Revenue pursuant to Public Act 93-0836; and

**WHEREAS**, such IGA shall enable the Clerk of the Circuit Court of Cook County and the Illinois Department of Revenue to conduct a pilot program whereby the Illinois Department of Revenue collects, on behalf of the Clerk, past due child support maintenance fee payments through the Offset of State income tax refunds; and

**WHEREAS**, an IGA has been drafted and negotiated to the satisfaction of the Clerk of the Circuit Court of Cook County and the Illinois Department of Revenue.

**NOW, THEREFORE, BE IT RESOLVED**, that the Cook County Board of Commissioners does hereby grant authority to the Clerk of the Circuit Court of Cook County to enter into an Intergovernmental Agreement with the Illinois Department of Revenue for the purpose of conducting a pilot program whereby the Illinois Department of Revenue collects, on behalf of the Clerk, past due child support maintenance fee payments through the Offset of State income tax refunds.

**\* Referred to the Finance Committee on 12/14/04**

\* The next regularly scheduled meeting is presently set for Thursday, January 20, 2005.